

Update on the District of Columbia's “High Risk” Corrective Action Plan (CAP)

Presentation to the
State Board of Education
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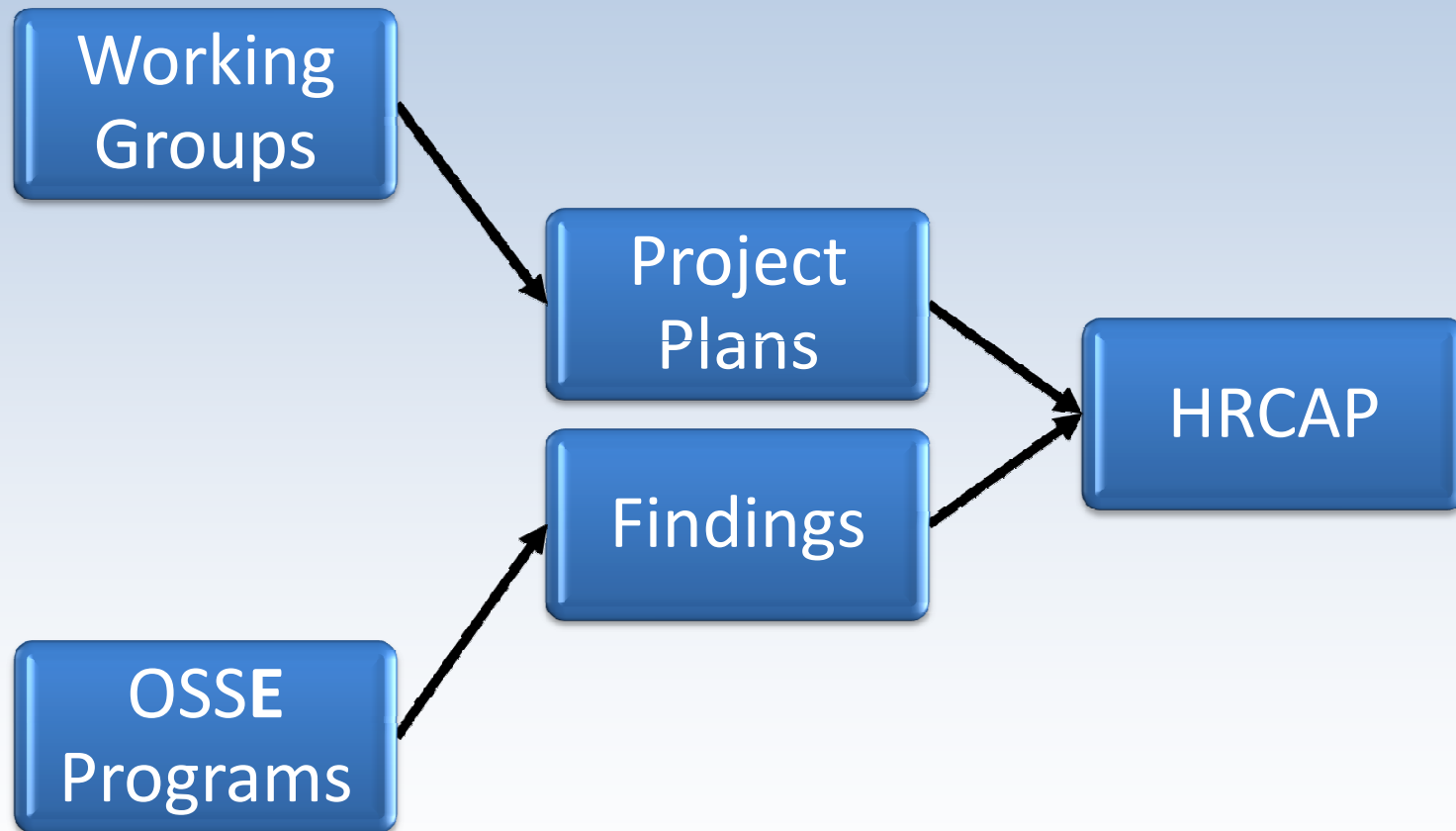
Office of the State Superintendent of Education
DISTRICT OF COLUMBIA
MAYOR ADRIAN M. FENTY

Overview of Designation as “High-Risk”

- Original designation in April 2006.
 - *Designation re-affirmed in June 2009*
- Puerto Rico, Guam, the U.S. Virgin Islands and American Samoa
- All federal education grant money received by OSSE comes with special conditions attached
- OSSE must develop and implement a corrective action plan (CAP) detailing how it intends to reform its federal education grants management as well as its financial and accounting systems



Review of OSSE's HRCAP Process



Business Support Services Working Group Highlights

- Development of OSSE's State Level Inventory Management Policy
- Establishment of the OSSE Procurement Working Group
- PeopleSoft updates to accurately reflect employee funding distribution



Financial Working Group Highlights

- Adaptation of city-wide policies and procedures to more specifically address federal grant management requirements
- Revision to Cash Management Improvement Act (CMIA).
- Separate and distinct accounting attributes created in SOAR

Grant Allocations Working Group Highlights

- Alignment and standardization of allocation templates
- Development and piloting of the “*Allocations Toolkit*”
- Finalized EDFacts Interim Data Collection Tool

Grant Monitoring Working Group Highlights

- Internal guidance memo re: monitoring and tools
- Formalized “OSSE Monitoring Framework” for use in school year 2010-2011
- Updated OSSE monitoring calendar for FY 2010
- Continued development of next generation of fiscal tools

Grant Reporting Working Group Highlights

- Created list of all internal and external OSSE reports
- Breakdown of reports into data elements
- Continuing compilation of a report calendar



HRCAP Next Steps

- Continued progress from working groups
- Programs continuing to resolve and close individual findings
- OSSE to develop long-term HRCAP milestones for USDE approval
- Next quarterly submission due to USDE July 30, 2010